

25X1

Copy 3 of 5

1 August 1956

SECRET

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

25X1

SUBJECT: [REDACTED]

- Travel Claim for Period

18 July - 1 August 1956

cash

1. It is requested that ~~XXXXXX~~ in the amount of \$165.00 be ~~XXXXXX~~ paid to bearer. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 521, 1717 H Street, N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 165.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/124-57	7-1004-10-001	860	02.1	\$165.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

aer/

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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